

September 2009 - Purchase Card Statement Log

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All Statements are due October 20, 2009

Date Logged in Purchasing	Cardholder Name - 864	Review Comment (All statements are due in purchasing by 5:00 PM, Tuesday, October 20, 2009)	Review in Purchasing Completed	Review Action
Oct 13/09	Abate,Julia Greenwald		Oct 19/09	
Oct 01/09	Aber,Daniel S		Oct 02/09	
Oct 02/09	Acree,Karen Willis		Oct 05/09	
Sep 28/09	Adams Jr,Paul Robert		Oct 01/09	
Oct 09/09	Adams,Michael L		Oct 14/09	
Oct 09/09	Aldridge,Bonnie J		Oct 14/09	
Oct 16/09	Allen,Anthony Antonio		Oct 19/09	
Oct 09/09	Allen,Dean W		Oct 14/09	
Oct 13/09	Allen,Elle		Oct 15/09	
Oct 02/09	Alston,Christopher J.		Oct 05/09	
Oct 23/09	Aman,Ronald Lee	faxed		late
Oct 13/09	Amato,Penny		Oct 15/09	
Oct 09/09	Anas,Osama	mcc audit	Oct 14/09	completed
Oct 05/09	Anceravage,Stephen R		Oct 08/09	
Sep 28/09	Anderson,Alice Kay		Oct 01/09	
Sep 30/09	Andrew,Paris Nicole		Oct 07/09	
Oct 16/09	Arasu,Prema		Oct 22/09	
Oct 02/09	Arden,Warwick	dalat oriental restaurant-copy w/o explanation	Oct 05/09	corrected
Oct 20/09	Ashiru,Tiwatayo O		Oct 22/09	
Sep 30/09	Ashwell,Christopher M.		Oct 07/09	
Oct 06/09	Ashwell,Melissa Schuster		Oct 07/09	
Oct 14/09	Askew,Rebecca E		Oct 14/09	
Sep 28/09	Aune,Patricia M		Oct 01/09	
Oct 14/09	Autry,Herschel Edward	mcc audit		
Oct 13/09	Babcock,Linda Nichols		Oct 15/09	
Oct 02/09	Baianonie,Ahmed M		Oct 05/09	
Oct 20/09	Baines,John L		Oct 22/09	
Sep 28/09	Ball,Lauren Drew	mcc audit	Oct 01/09	completed
Oct 01/09	Ball,Valerie E		Oct 05/09	
Sep 29/09	Ballard,Margaret G		Oct 06/09	

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Oct 14/09	Banker,Robin L		Oct 22/09	
Oct 14/09	Banks,Erin Rasheedah		Oct 22/09	
Oct 20/09	Barbour,Lynne Guglielmi		Oct 22/09	
Sep 29/09	Barbour,Maria M		Oct 05/09	
Sep 30/09	Barefoot,Mark A		Oct 07/09	
Oct 20/09	Barker,Roger L.		Oct 21/09	
Oct 16/09	Barksdale,Dianne M.		Oct 20/09	
Oct 08/09	Barnes,Astra R	northstone club food-rcpt copy w/o explanation	Oct 09/09	corrected
Oct 14/09	Barnes,Donna L	mcc audit	Oct 15/09	completed
Oct 14/09	Barnett,Janet		Oct 16/09	
Sep 29/09	Barron,Richard		Oct 06/09	
Oct 20/09	Barrow,Charles Wesley		Oct 22/09	
Oct 02/09	Bartelt,Dana Alexandra		Oct 09/09	
Oct 08/09	Barton,Charles		Oct 09/09	
Oct 20/09	Barwick,Gregory		Oct 22/09	
Oct 20/09	Batista,Victoria Blythe	reconciler signature missing-no explanation		
Oct 16/09	Battle,Sarah M		Oct 20/09	
Oct 20/09	Batts,Rhonda E		Oct 22/09	
Oct 20/09	Batts,Rhonda E		Oct 22/09	
Sep 28/09	Baum-Lane,Carrie	mcc audit	Oct 01/09	completed
Oct 16/09	Baus,Deborah Lynne		Oct 20/09	
Oct 02/09	Bayley,William K.		Oct 05/09	
Oct 19/09	Beard,Devona		Oct 22/09	
Oct 06/09	Beaston,Joy		Oct 07/09	
Oct 14/09	Beddingfield,Leslie W		Oct 19/09	
Oct 20/09	Beggs,Patrick		Oct 23/09	
Oct 23/09	Beichner,Robert J	faxed		late
Oct 14/09	Belk,Autumn Mist		Oct 19/09	
Oct 08/09	Bell,Jennifer N		Oct 09/09	
Oct 20/09	Bell,Robert		Oct 22/09	
Oct 01/09	Bireline,Lise		Oct 05/09	
Oct 02/09	Birtwell,Nathan		Oct 05/09	
	Bissette,Jeffrey			late

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Sep 30/09	Blackford,Jeremy M	sir speedy - need itemized rcpt (description)	Oct 06/09	corrected
Oct 20/09	Blanchard,Margaret R.		Oct 22/09	
Oct 20/09	Bonanno,Domenic Phillip		Oct 22/09	
Sep 29/09	Bonnemere,Demar Edward		Oct 06/09	
Oct 16/09	Book,Susan		Oct 19/09	
Oct 09/09	Bowen,Ronnie		Oct 14/09	
Oct 15/09	Bowles,June S		Oct 19/09	
Oct 14/09	Bowman,Charles M		Oct 15/09	
Oct 20/09	Bowman,Daryl T.		Oct 22/09	
Sep 28/09	Boyles,Ryan P		Oct 01/09	
Oct 02/09	Bradley,Michael Paul		Oct 05/09	
Oct 07/09	Braham,Anne Margaret		Oct 07/09	
Oct 19/09	Brake,Mary Tatum		Oct 22/09	
Oct 19/09	Brancheau,Christine L		Oct 22/09	
Oct 07/09	Branker,Cheryl R		Oct 07/09	
Oct 08/09	Brawley,James B.		Oct 12/09	
Oct 14/09	Breeding,Nancy D		Oct 19/09	
Oct 16/09	Bridge,James F.		Oct 20/09	
Oct 08/09	Bridges,Gary Scott		Oct 12/09	
Oct 20/09	Brinton,Carrie		Oct 23/09	
Oct 20/09	Brinton,Scott	piedmont plastics-need itemized rcpt (cost)		
Oct 16/09	Bronson,Sandra G		Oct 16/09	
Oct 12/09	Brooks,Alma Jessica		Oct 15/09	
Oct 02/09	Brooks,Jaclyn Jordan		Oct 05/09	
Sep 29/09	Brooks,Julia		Oct 05/09	
Sep 28/09	Brooks,Mark		Oct 01/09	
Oct 12/09	Brown,Allan		Oct 14/09	
Oct 09/09	Brown,Christopher S		Oct 14/09	
Oct 20/09	Brown,Henry		Oct 22/09	
Oct 16/09	Brown,Meghan Lee		Oct 20/09	
Oct 23/09	Brown,Tracy E.		Oct 23/09	late
Oct 02/09	Brown,Vicki		Oct 05/09	
Oct 15/09	Buchanan,Christine Nadena		Oct 16/09	

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Oct 20/09	Buchwalter,David		Oct 22/09	
Oct 05/09	Buehring,Chastity Diane		Oct 05/09	
Sep 30/09	Buffaloe,David		Oct 07/09	
Oct 20/09	Buffaloe,J.		Oct 22/09	
Oct 20/09	Bui,Hai		Oct 21/09	
Oct 01/09	Bullock,Marcy L		Oct 07/09	
Oct 19/09	Burke,Cynthia W	united air - credit rcpt missing		
Oct 15/09	Burnett,Emily P		Oct 19/09	
Oct 16/09	Burrell,Thelia Blackmon		Oct 19/09	
Oct 20/09	Burrows,Vicki	mcc audit/various issues		
Oct 20/09	Buss,Joy Neleine		Oct 22/09	
Sep 28/09	Bustle,Michael J		Oct 01/09	
Oct 09/09	Butler,Ernest Lee		Oct 14/09	
Oct 14/09	Byrd,Natasha N		Oct 15/09	
Oct 02/09	Byrd,Scott M.		Oct 22/09	
Oct 14/09	Byrd,Teresa		Oct 22/09	
Oct 02/09	Cahoon,Jodie		Oct 09/09	
Oct 20/09	Campbell,Robert O.		Oct 22/09	
Oct 15/09	Candleana,Nancy Elizabeth	mcc audit	Oct 16/09	completed
Oct 02/09	Cannady,Chad D	mcc audit	Oct 07/09	completed
Oct 14/09	Capristo Abramczyk,Carla M		Oct 21/09	
Sep 29/09	Carland,Robert M.		Oct 05/09	
Oct 14/09	Carlson,Bengt E.		Oct 19/09	
Oct 14/09	Carlson,Gerald		Oct 22/09	
Oct 20/09	Carpenter,Phyllis B	cdw-need itemized rcpt (description)		
Sep 29/09	Carr,Tanya B		Oct 05/09	
Sep 29/09	Carroll,Rachell S		Oct 05/09	
Oct 16/09	Carroll,Susan H		Oct 20/09	
Sep 29/09	Carter,Joanna Trent		Oct 06/09	
Oct 20/09	Carter,Samuel William		Oct 22/09	
Oct 01/09	Cassady,Joseph		Oct 07/09	
Oct 05/09	Cassill,Nancy L		Oct 05/09	
Oct 06/09	Catts,Glenn		Oct 07/09	

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Oct 14/09	Chambers,Amy Beth		Oct 22/09	
Oct 20/09	Chandler,Jeffrey Hunter		Oct 22/09	
Oct 14/09	Chilcote,Diane L.		Oct 16/09	
Oct 13/09	Childs,Jessica Leigh		Oct 15/09	
Oct 05/09	Choboy,Jon A.	mcc audit	Oct 06/09	completed
Oct 02/09	Christy II,Richard Joseph		Oct 05/09	
Oct 14/09	Chronister,Christie Dawn	mcc audit	Oct 15/09	completed
Sep 24/09	Church,Brad		Oct 21/09	
Sep 28/09	Churchill,David	mcc audit	Oct 01/09	completed
Oct 20/09	Clark,Rebecca M		Oct 22/09	
Sep 29/09	Clarke,Mary		Oct 05/09	
Sep 28/09	Cleghorn,Erin		Oct 01/09	
Sep 30/09	Clements,Alison Melissa	mcc audit/custom mail solutions-need vendor's rcpt	Oct 05/09	corrected
Oct 02/09	Clemons,Retta		Oct 05/09	
Oct 09/09	Cody,Bryan R		Oct 14/09	
Oct 20/09	Coe,Debra L		Oct 22/09	
Oct 14/09	Coffman,Lydia Johnson		Oct 19/09	
Oct 02/09	Coleman,Christopher Shawn		Oct 05/09	
Oct 16/09	Collazo,Jaime		Oct 20/09	
Oct 01/09	Collier,Linda Durham		Oct 07/09	
Oct 02/09	Collins,Patricia		Oct 05/09	
Oct 20/09	Collman,Rhodean C		Oct 23/09	
Oct 19/09	Colwell III,Curtis		Oct 20/09	
Oct 13/09	Cook,Andrew		Oct 15/09	
Oct 19/09	Cook,Jobi B		Oct 20/09	
Oct 14/09	Cooke,Elizabeth		Oct 19/09	
Oct 05/09	Cooley,Darrell Lamont		Oct 05/09	
Oct 20/09	Copeland,Susan C		Oct 22/09	
Oct 20/09	Corn,Jenifer Osullivan		Oct 22/09	
Oct 02/09	Cosco,Nilda Graciela		Oct 05/09	
Oct 07/09	Cox Jr,Joseph Leo		Oct 07/09	
Sep 25/09	Cox,Tammy		Oct 21/09	
Oct 08/09	Craig,Amy E		Oct 08/09	

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Sep 28/09	Craven,Randy Lee		Oct 01/09	
Sep 25/09	Cravotta,Patricia Ann		Oct 21/09	
Oct 13/09	Creech,Donald		Oct 19/09	
Oct 13/09	Croissant,Adam E		Oct 15/09	
Oct 14/09	Cross,Tuesday Laverne		Oct 15/09	
Oct 14/09	Croteau,Jeffrey		Oct 15/09	
Sep 28/09	Crotts,Delores S.		Oct 05/09	
Oct 14/09	Crowe,Lois K		Oct 19/09	
Oct 14/09	Culley,Adam		Oct 19/09	
Oct 20/09	Cumbie,William P		Oct 22/09	
Oct 01/09	Cunningham,Christopher M		Oct 07/09	
Oct 01/09	Curtis,Sophia		Oct 07/09	
Oct 15/09	Dai,Guanglin		Oct 15/09	
Sep 29/09	Dail,Teresa W.		Oct 05/09	
Oct 09/09	Dare,Leslie Anne		Oct 14/09	
Oct 14/09	Dasher,Jennifer E	mcc audit	Oct 15/09	completed
Oct 06/09	Daves,Rodney	ncsu office of cont - need vendor's rcpts	Oct 12/09	corrected
Oct 19/09	Davidson,Gigi S		Oct 22/09	
Oct 20/09	Davis,Aletta	spectrum tech-need itemized rcpt (cost)		
Oct 09/09	Davis,Eric Lee		Oct 14/09	
Oct 15/09	Day,Judy B		Oct 19/09	
Sep 30/09	Deakle,Elizabeth	mcc audit	Oct 06/09	completed
Oct 02/09	Dean,Ashlee	mcc audit	Oct 06/09	completed
Oct 20/09	Deaton,Anthony S		Oct 21/09	
Oct 16/09	Demps,Keisha J.	village draft house - rcpt copy w/o explanation	Oct 20/09	corrected
Oct 08/09	Denning,Lesa Rich		Oct 08/09	
Oct 20/09	Denton,Johnny		Oct 22/09	
Oct 13/09	Dick,Kathleen M		Oct 15/09	
	Dickson,Pamela Young	mcc audit		late
Oct 20/09	Dillon,Meghan E.		Oct 22/09	
Oct 02/09	Ditenhafer,Mardi		Oct 05/09	
Oct 07/09	Dodson Jr,James W		Oct 07/09	
Oct 16/09	Donovan,Johanna		Oct 20/09	

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Oct 12/09	Dotson,Susan Annette		Oct 14/09	
Oct 13/09	Drake,Mary Anne		Oct 15/09	
Oct 16/09	Druley,Gail		Oct 20/09	
Oct 20/09	Duggins,Carol		Oct 22/09	
Oct 02/09	Dunn,Sandra B		Oct 05/09	
Oct 01/09	Dunning,Shawn G	yahoo - rcpts missing	Oct 01/09	corrected
Sep 30/09	Dupree Jr,Herbert E	joann fabric - rcpt copy w/o explanation	Oct 06/09	corrected
Oct 14/09	Durham,Holly Marie		Oct 19/09	
Oct 15/09	Eads,Christopher Brian		Oct 19/09	
Oct 08/09	Eaker,Jill A		Oct 09/09	
Oct 20/09	Eason,Elizabeth		Oct 22/09	
Oct 09/09	Echerd,Charles S.		Oct 14/09	
Oct 20/09	Edmisten,Keith L		Oct 22/09	
Sep 30/09	Edwards,Judy R		Oct 07/09	
Oct 13/09	Edwards,Laura Lucille		Oct 15/09	
Oct 14/09	Edwards,Steven A.		Oct 22/09	
Oct 23/09	Ehrisman,Abinadi	faxed	Oct 23/09	corrected
Oct 01/09	Eller,Cherri N		Oct 05/09	
Oct 02/09	Ellis Genetti,Leigh	name changed to genetti	Oct 07/09	
Oct 20/09	Erickson,Emily Joan		Oct 22/09	
Sep 29/09	Erickson,Robert		Oct 06/09	
Oct 08/09	Erwin,Elaine Hogan		Oct 08/09	
Oct 08/09	Eryigit,Burak		Oct 08/09	
Sep 30/09	Evans Jr,Robert O		Oct 07/09	
Oct 23/09	Evans,Peter	faxed		late
Oct 21/09	Everett,Neko R		Oct 22/09	
Oct 21/09	Fair,Stacy		Oct 22/09	
Oct 20/09	Farrell,Robert		Oct 22/09	
Oct 20/09	Fauls,Megan		Oct 23/09	
Oct 20/09	Fauls,Megan		Oct 23/09	
Oct 14/09	Felder,Deborah Pitts		Oct 19/09	
Sep 28/09	Fellner,Vivek		Oct 05/09	
Oct 16/09	Ferello,Diane E		Oct 20/09	

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Oct 16/09	Ferris,Kelli		Oct 19/09	
Oct 02/09	Fields,Patricia Anne		Oct 05/09	
Oct 20/09	Finch,Franklin P		Oct 22/09	
Oct 14/09	FitzGerald,Amy Boiselle		Oct 19/09	
Sep 29/09	Floyd,Dena R	domino's - need vendor's rcpt	Oct 07/09	corrected
Oct 19/09	Forehand,Lisa		Oct 22/09	
Sep 30/09	Fouts,Harvey Marshall		Oct 06/09	
Sep 29/09	Fowler,Lee		Oct 06/09	
Oct 16/09	Fraccaroli,Peter Daniel		Oct 19/09	
Oct 07/09	Frampton Jr,Lewis John		Oct 07/09	
Oct 20/09	Freeland,Natalie Ranae	mcc audit	Oct 21/09	completed
Oct 23/09	Freeman,Glenn M	email copy		
Sep 28/09	Freeman,Harold S.		Oct 05/09	
Oct 05/09	Freeman,Megan M		Oct 05/09	
Oct 20/09	French,Joseph T		Oct 22/09	
Oct 16/09	Fricke,Peter		Oct 19/09	
Oct 20/09	Frisch,Joanne E	mcc audit/need a second signature		
Oct 20/09	Frye Jr,David A		Oct 22/09	
Oct 13/09	Fuller,George Thomas	paid one \$2,945 rcpt w/2 transactions	Oct 14/09	addressed
Oct 02/09	Futrell II,Chip G E		Oct 05/09	
Oct 08/09	Gaddy,Janice		Oct 09/09	
Oct 12/09	Gamcsik,Michael	need cardholder's original signature		
Oct 20/09	Gannon,Travis W		Oct 21/09	
Oct 14/09	Garcia,Paul David		Oct 19/09	
Oct 20/09	Garcia,Saul		Oct 22/09	
Oct 14/09	Gardner,Richard		Oct 19/09	
Sep 30/09	Garland,Genevieve		Oct 06/09	
Oct 14/09	Gay,Matthew C		Oct 19/09	
Oct 02/09	Gehl,Ronald J		Oct 05/09	
Oct 02/09	Geiger Jr,Rolland G	yonahlossee resort-rcpt copy w/o explanation	Oct 13/09	corrected
Oct 09/09	George,Carol		Oct 14/09	
	Giddens,Wendy H			late
Oct 07/09	Giles,Latoya Nichelle		Oct 07/09	

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Sep 28/09	Gipe,Jason Mark		Oct 05/09	
Sep 30/09	Goldfarb,Barry		Oct 06/09	
Oct 20/09	Goldsmith,David W		Oct 21/09	
	Gonzalez-Sullivan,Leila			late
Oct 13/09	Goodell,Lora Suzanne	mcc audit	Oct 14/09	completed
Oct 07/09	Goodwin,Wyona R		Oct 09/09	
Oct 13/09	Gordon,Lisa N		Oct 15/09	
Sep 24/09	Gore,Linda		Oct 21/09	
Oct 12/09	Grace,Mary H		Oct 14/09	
Oct 20/09	Grant,Susan Catherine		Oct 22/09	
Oct 01/09	Gray,Kent A		Oct 06/09	
Oct 15/09	Green,Kathleen A		Oct 19/09	
Sep 24/09	Green,Rhonda		Sep 24/09	
Oct 01/09	Gregory,Diane Baker		Oct 07/09	
Oct 02/09	Griffis,Dieter P.		Oct 05/09	
Oct 14/09	Grimmett,Juliette		Oct 19/09	
Sep 30/09	Groelle,Tabitha Kay		Oct 07/09	
Oct 22/09	Gubbins,Keith		Oct 22/09	late
Oct 20/09	Guistwite,Nicole Rocchio		Oct 22/09	
Oct 19/09	Gumpertz,Marcia Lynn		Oct 20/09	
Oct 02/09	Gunther,Jeanine		Oct 05/09	
Sep 28/09	Hair Jr,Judson Elam		Oct 01/09	
Sep 30/09	Ham,James R.		Oct 07/09	
Oct 20/09	Hanck,Kenneth W.		Oct 22/09	
Oct 14/09	Handfield,Robert B		Oct 14/09	
Oct 01/09	Hansen,Gary R		Oct 06/09	
	Hanson,Crystal M			late
Oct 13/09	Hanson,Dana J.		Oct 15/09	
Sep 28/09	Hardman Cobb,Joan	staples credit & charge rcpts missing	Oct 05/09	corrected
Oct 06/09	Harms,Craig		Oct 07/09	
Oct 20/09	Harper,Kellie J		Oct 22/09	
Sep 30/09	Harris,Felicia		Oct 06/09	
Oct 20/09	Harris,Saint L		Oct 22/09	

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Sep 29/09	Harrison,Aliana Chante	oriental trading - need itemized rcpt	Oct 05/09	corrected
Oct 02/09	Hart,Christopher J.		Oct 05/09	
Sep 30/09	Hart,Debra Kathy		Oct 07/09	
Oct 16/09	Hartford,Samantha H		Oct 19/09	
Oct 20/09	Harvell,Alan F.		Oct 22/09	
Oct 20/09	Harvell,Timothy F.		Oct 22/09	
Oct 02/09	Harvey,Deborah G		Oct 05/09	
Oct 02/09	Harwell,Kasey R		Oct 05/09	
Sep 30/09	Hass,Lanny		Oct 07/09	
Oct 20/09	Hassell,Sara Holmes		Oct 21/09	
Oct 20/09	Hawk,Mia Elizabeth Casey		Oct 22/09	
Oct 01/09	Hayford,Robert Terry		Oct 07/09	
Oct 02/09	Haynes,Dorothy McLendon		Oct 05/09	
Oct 01/09	He,Ruoying		Oct 07/09	
Oct 20/09	Healey,Michelle Mason		Oct 22/09	
Oct 06/09	Hedge,Margaret		Oct 07/09	
Oct 09/09	Helm,Karen P		Oct 14/09	
Oct 19/09	Helton,Jackie L		Oct 21/09	
Oct 09/09	Henderson,Ebone J		Oct 14/09	
Oct 02/09	Henes,Laurie A		Oct 05/09	
	Hennis,Jimmy			late
Oct 05/09	Hennis,Jimmy		Oct 05/09	
Oct 16/09	Henry,William Todd		Oct 19/09	
Oct 20/09	Hess,Thomas J.		Oct 22/09	
Sep 28/09	Hester,Kentley		Oct 05/09	
Oct 01/09	Hickman,Margo Gene		Oct 07/09	
Oct 09/09	Hicks,Jessica Eileen		Oct 14/09	
Sep 28/09	Hicks,Vanessa L.	mcc audit	Oct 06/09	completed
Sep 30/09	Highlander,Vickie L		Oct 07/09	
Oct 20/09	Hill,Linda Owens		Oct 22/09	
Sep 29/09	Hines III,William J		Oct 06/09	
Oct 20/09	Hinton,James		Oct 22/09	
Oct 14/09	Hlavin,Stephanie G		Oct 22/09	

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Sep 30/09	Hobbs,Cynthia H		Oct 07/09	
Oct 14/09	Hofmeister,Patricia Derr		Oct 14/09	
Oct 16/09	Holland,James H		Oct 19/09	
Sep 29/09	Holliday,Matthew	mcc audit	Oct 05/09	completed
Oct 20/09	Hollifield,William	electric supply - need itemized rcpt (description)		
Oct 14/09	Hollingshead,Justine		Oct 19/09	
Oct 09/09	Holloman Jr,Robert F		Oct 14/09	
Sep 28/09	Hollowell,Franklin L.		Oct 05/09	
Oct 09/09	Hollowell,Joyce		Oct 14/09	
Oct 01/09	Holoman,Patricia L		Oct 07/09	
Oct 02/09	Holt,Perri		Oct 05/09	
Oct 20/09	Hood,Muriel Annette	need a second signature		
Sep 28/09	Hopkins,Brinton Alden		Oct 05/09	
Oct 06/09	Horner,James R		Oct 07/09	
Oct 14/09	Horner,Lavada Ann		Oct 22/09	
Oct 20/09	Horton,Donald M.		Oct 21/09	
Oct 19/09	Horton,Donna C	mcc audit	Oct 21/09	completed
Sep 30/09	Horton,Johanna Beth		Oct 07/09	
Oct 15/09	Horton,Sandra		Oct 19/09	
Oct 14/09	Hovanyi,Krisztina Aniko		Oct 14/09	
Sep 29/09	Howie,Nancy K		Oct 05/09	
Oct 13/09	Hoyle,Jeffrey Alexander		Oct 15/09	
Oct 02/09	Hoyt,Greg D.		Oct 05/09	
Oct 15/09	Huang,Alex Qin		Oct 16/09	
Oct 06/09	Hughes,Robin		Oct 07/09	
Oct 06/09	Hughes,Robin		Oct 07/09	
Oct 20/09	Humbles,Betty Jean		Oct 22/09	
Oct 23/09	Humphrey,Heidi Yvonne	mcc audit		
Oct 07/09	Hunt,Ann Elizabeth	emd chem & levy - need itemized rcpt (description)	Oct 12/09	corrected
Sep 28/09	Hunt,Gloria Dean		Oct 05/09	
Oct 16/09	Hunt-Lowery,Alisa		Oct 20/09	
Sep 29/09	Hurst,Debra		Oct 05/09	
Oct 13/09	Hussey,Constance M		Oct 15/09	

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Oct 21/09	Hutcheson,Neal		Oct 22/09	
Oct 08/09	Irwin,William James	amazon credit -3.99 - rcpt missing	Oct 08/09	corrected
Oct 09/09	Ivors,Kelly		Oct 09/09	
Oct 15/09	Jackson,April Odeshia		Oct 16/09	
Oct 02/09	Jackson,Steven D		Oct 05/09	
Oct 20/09	James,Gregory Allen		Oct 22/09	
Oct 20/09	James,William	harris teeter- rcpt copy w/o explanation		
Oct 02/09	Jamison,Chad T.		Oct 05/09	
Sep 30/09	Jankowski,Anne M.		Oct 08/09	
Oct 16/09	Jarvis,Shane Joanna		Oct 19/09	
Oct 02/09	Jenkins,Nancy		Oct 05/09	
Oct 14/09	Jenkins,Nicole R		Oct 19/09	
Oct 20/09	Jennette,Michael W	mcc audit	Oct 21/09	completed
Sep 28/09	Jennings,Brent J.		Oct 05/09	
Sep 29/09	Jennings,Scott Thomas		Oct 05/09	
Oct 14/09	Jensen,David		Oct 19/09	
Oct 20/09	Jett,Kimberly L		Oct 22/09	
Sep 24/09	Jicha,Candice Mitchell		Sep 24/09	
Sep 29/09	Johansen,Jennifer		Oct 06/09	
Sep 28/09	Johansson,Theresa B		Oct 05/09	
Oct 01/09	Johns,Lindsey Rae		Oct 05/09	
Oct 14/09	Johnson,Brian Maurice		Oct 15/09	
Oct 12/09	Johnson,Donna		Oct 14/09	
Oct 20/09	Johnson,Glenda W.		Oct 22/09	
Oct 14/09	Johnson,Kenneth E		Oct 19/09	
Oct 14/09	Jones,David		Oct 19/09	
Oct 02/09	Jones,Lorelei Aldridge		Oct 05/09	
Oct 14/09	Jones,Lori N		Oct 19/09	
Oct 20/09	Jones,Melissa		Oct 22/09	
Oct 14/09	Jones,Timothy P		Oct 14/09	
Oct 02/09	Jordan Jr,Edwin C		Oct 05/09	
Oct 05/09	Jordan,Carter R		Oct 07/09	
Sep 29/09	Joyce,Barry		Oct 06/09	

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Oct 05/09	Kader,Jeffrey A.		Oct 07/09	
Sep 29/09	Kaplan,Dawn		Oct 06/09	
Oct 06/09	Karl,Colleen		Oct 07/09	
Oct 20/09	Karpf,Laura Christine		Oct 22/09	
Sep 29/09	Keene,Brenda D.		Oct 06/09	
Sep 29/09	Kehoe,Annie Elizabeth		Oct 06/09	
Sep 30/09	Kelley,Kimberly H		Oct 05/09	
Oct 13/09	Kelley,Stephen S		Oct 15/09	
Oct 16/09	Kelly,Brian		Oct 19/09	
Oct 20/09	Kelly,Kathy P		Oct 22/09	
Sep 28/09	Kelly,Lisa Marie		Oct 05/09	
Oct 01/09	Kim,Sung Woo		Oct 05/09	
Oct 20/09	King,John		Oct 22/09	
Oct 02/09	King,Marcus		Oct 05/09	
Oct 13/09	King,Margaret McGlamery		Oct 15/09	
Sep 24/09	Kingsberry,Theodore	need reconciler signature or explanation	Oct 06/09	corrected
Oct 14/09	Kinlaw,Hilary Dawn		Oct 15/09	
Oct 01/09	Kirby,Barbara Malpiedi		Oct 05/09	
Sep 28/09	Kirby,Lillie	roll call - need rcpt w/cost data	Oct 05/09	corrected
Oct 19/09	Knox,William		Oct 22/09	
Sep 30/09	Koci,Matthew D.		Oct 05/09	
Oct 09/09	Koenning,Stephen		Oct 14/09	
Oct 16/09	Kornegay,Mary Edythe	pd one \$2,817.34 rcpt w/3 transactions	Oct 23/09	noted
Oct 20/09	Koutroumpis,Peter		Oct 22/09	
Oct 20/09	Krauss,Jeffrey D		Oct 22/09	
Oct 16/09	Krute,Linda D	digi key - need itemized rcpt (description)	Oct 19/09	corrected
Oct 08/09	Kurth,Bonnie		Oct 09/09	
Oct 16/09	Kwak,Thomas		Oct 23/09	
Sep 29/09	LaBarbera,Lisa		Oct 06/09	
Sep 28/09	Labrie,Christopher		Oct 05/09	
Oct 22/09	Ladrie,David A		Oct 22/09	late
Oct 20/09	Lamonte,L'Tona M	mcc audit	Oct 21/09	completed
Oct 12/09	Lamy,Richard		Oct 14/09	

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Oct 05/09	Langford, Marissa J		Oct 05/09	
Oct 13/09	Lanier, Tyre C.		Oct 15/09	
Sep 29/09	Lapasha, Constantine A.		Oct 06/09	
Sep 28/09	Larkin Rowley, Jennifer Lynn		Oct 05/09	
Oct 15/09	Lassell, Scott Alan		Oct 19/09	
Oct 16/09	Lassiter, Sonya Denise		Oct 19/09	
Oct 14/09	Laudate, Kathleen		Oct 16/09	
Sep 28/09	Laughlin, Hunter Dallas		Oct 05/09	
Oct 08/09	Launer, Damian		Oct 12/09	
Oct 09/09	Lawrence, Brenda C		Oct 14/09	
Oct 19/09	Leager, Kay P.		Oct 22/09	
Oct 01/09	Lee, David Melvin		Oct 05/09	
Oct 16/09	Lee, Julie A	need original cardholder signature; motorola vendor's rcpt missing		
Oct 09/09	Lee, Marly P		Oct 14/09	
Sep 29/09	Lemaster, Richard L		Oct 06/09	
Oct 08/09	Leonard, Daniel		Oct 08/09	
Oct 14/09	Leonard, Jeffrey Thomas		Oct 15/09	
Oct 19/09	Lewis, Mazie D		Oct 20/09	
Oct 14/09	Leyson, Timothy Paul		Oct 14/09	
Oct 15/09	Li, Bailian		Oct 15/09	
Sep 29/09	Liles, Derek W		Oct 06/09	
Oct 13/09	Lin, Yulisa	paid a \$2,514.28 rcpt w/2 transactions	Oct 26/09	addressed
Sep 28/09	Lindbo, David		Oct 05/09	
Oct 01/09	Liner, Jennifer Ann		Oct 05/09	
Oct 15/09	Ling, Laura		Oct 19/09	
Sep 29/09	Linthicum III, William E		Oct 06/09	
Sep 30/09	List, George		Oct 08/09	
Oct 20/09	Liston, Gail C		Oct 22/09	
Oct 02/09	Livaudais, Jean Marie		Oct 05/09	
Oct 07/09	Lobdell, Kathryn L.		Oct 08/09	
Oct 15/09	Locklear, Brett Andrew		Oct 19/09	
Oct 22/09	Lockley, Carina M		Oct 23/09	late
Sep 30/09	Lofgren, Mary A		Oct 08/09	

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Oct 15/09	Lomax, Terri Lynn		Oct 19/09	
Oct 02/09	Loucks, Larry R		Oct 05/09	
Oct 09/09	Louws, Frank		Oct 14/09	
Oct 08/09	Low, Jason		Oct 08/09	
Oct 16/09	Lowe, Sidney Rochell		Oct 19/09	
Oct 13/09	Luck, Paige J	mcc audit	Oct 14/09	completed
Oct 14/09	Luckadoo, Deborah C		Oct 16/09	
Oct 01/09	Luken, Denise		Oct 08/09	
Oct 01/09	Luzader, Jordan	mcc audit	Oct 05/09	completed
Oct 16/09	Mabry, Arlene C		Oct 19/09	
Sep 29/09	Mack, Steven		Oct 06/09	
Sep 29/09	Mackenzie Jr, John M		Oct 06/09	
Oct 02/09	Mackey, Dale		Oct 05/09	
Sep 30/09	Malaythong, Mary	statement package is "copy"	Oct 13/09	corrected
Oct 02/09	Malecha, Cynthia M		Oct 05/09	
Sep 30/09	Maness, Betsy Truelove	mcc audit	Oct 05/09	completed
Oct 02/09	Mangum, Felicia Parrish		Oct 07/09	
Oct 08/09	Maqsoud, Yolanda		Oct 12/09	
Oct 14/09	Marin, Eileen Marie		Oct 16/09	
Oct 13/09	Marley, Kristin		Oct 15/09	
Oct 20/09	Marsh, Page	mcc audit	Oct 21/09	completed
Oct 23/09	Marshall, Lisa Maria	best buy - rcpt missing		late
Oct 01/09	Martin, Anna Michelle	mcc audit	Oct 06/09	completed
Oct 14/09	Martin, Mary Morrow		Oct 15/09	
Oct 20/09	Martin, Stanley North		Oct 23/09	
Oct 05/09	Mashburn, Mary G		Oct 06/09	
Oct 13/09	Massel, Mara	concorde - need additional support docu.		
Oct 15/09	Matthews, Amy Nicole	mcc audit	Oct 16/09	completed
Oct 09/09	Matthews-McClain, Julia J		Oct 14/09	
Oct 02/09	May, Glenda L		Oct 05/09	
Oct 14/09	Mays, Tyler Ann		Oct 14/09	
Oct 14/09	McBryde, Lori		Oct 14/09	
Oct 14/09	McBurney, John Mann		Oct 14/09	

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Sep 29/09	McCarter,Kelley D		Oct 06/09	
Oct 02/09	McCollum,John Andrew		Oct 09/09	
Oct 02/09	McCormick,Stephanie A	womens basketball coaches-itemized rcpt	Oct 06/09	corrected
Oct 23/09	McFadden,Kathleen S	account closed		late
Oct 13/09	McGee-Platt,Angela		Oct 19/09	
Oct 13/09	McGlothlin,William		Oct 23/09	
Oct 14/09	McIlwee,John C.		Oct 16/09	
Oct 20/09	McKeand,Steven	forest landowners assoc-rcpt missing		
Oct 07/09	McKnight,Mark		Oct 08/09	
Oct 23/09	McKoy-Brown,Jussani J		Oct 23/09	late
Oct 02/09	McLaurin,Carol A		Oct 05/09	
Oct 20/09	McLeod,Bernice Alva		Oct 23/09	
Sep 28/09	McNeill,David K.		Oct 05/09	
Oct 22/09	McNeill,Debbie	mcc audit/email copy		late
Oct 13/09	McNierney,Stephen		Oct 19/09	
Oct 16/09	McWhorter,Danny		Oct 19/09	
Oct 14/09	Medlin,Allison Jane		Oct 16/09	
Oct 14/09	Mellema,Jayne		Oct 16/09	
Oct 13/09	Melton III,Thomas A.		Oct 15/09	
Oct 07/09	Meng,Ena C		Oct 07/09	
Oct 19/09	Meole,Phyllis	potting shed-need item desc; craft american-copy w/o explanation		
Sep 29/09	Meyer Jr,Howard F.		Oct 06/09	
Oct 06/09	Midgette,Charles N		Oct 07/09	
Sep 28/09	Miles,Lisa Hinshaw		Oct 05/09	
Sep 30/09	Miller Jr,Chester Leverne		Oct 08/09	
Sep 29/09	Miller,Christine J		Oct 06/09	
Oct 16/09	Miller,Keith A		Oct 19/09	
Oct 02/09	Mills,Mark		Oct 07/09	
Oct 13/09	Miracle,Robert E.		Oct 15/09	
Oct 14/09	Mitchall,Allison Michelle		Oct 15/09	
Oct 14/09	Mitchell,Ann McClure		Oct 15/09	
Oct 20/09	Montero,Gerardo A	machine&welding-need itemized rcpt (description)		
Oct 14/09	Moore,Sharon H		Oct 16/09	

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Sep 29/09	Moose,Diane B		Oct 06/09	
Oct 20/09	Moreno,Maria De Lourdes		Oct 23/09	
Oct 02/09	Morgan,Susan McCaskill	need original cardholder signature	Oct 20/09	corrected
Oct 16/09	Morland,Chris Wayne		Oct 20/09	
Oct 08/09	Morphis,Rebecca		Oct 12/09	
Oct 20/09	Morris,Christopher		Oct 23/09	
Oct 13/09	Morris,Eric B		Oct 15/09	
Oct 14/09	Morrison,Elaine DeSantis		Oct 16/09	
Oct 20/09	Morton-Aslanis,John Joseph		Oct 23/09	
Oct 20/09	Muddiman,David C	amazon - need itemized rcpt (description)		
Oct 14/09	Mueldener,Nicholas Scott		Oct 14/09	
Oct 08/09	Mueller,James		Oct 09/09	
Oct 05/09	Murph,Jan Poole	ds waters - need itemized rcpt (description)	Oct 07/09	corrected
Oct 01/09	Murphy,Karen Lloyd		Oct 08/09	
Sep 29/09	Myers,Annabelle		Oct 06/09	
Sep 29/09	Myers,Anne G		Oct 06/09	
Oct 01/09	Naron,Jeffrey W		Oct 08/09	
Oct 16/09	Navas,Lisa M		Oct 20/09	
Sep 29/09	Naylor,Lynnell Jennifer		Oct 06/09	
Sep 30/09	Nelson,Donald		Oct 08/09	
Oct 22/09	Nelson,Stacy Arnold	process copy/original package lost		
Oct 16/09	Nettles,Steven Michael	mcc audit	Oct 19/09	completed
Oct 14/09	Nichols,Keith		Oct 14/09	
Oct 08/09	Nixon,Cassandra R.		Oct 12/09	
Oct 20/09	Noormets,Asko		Oct 23/09	
Sep 24/09	Norris,Derrick		Oct 21/09	
Sep 29/09	Norris,Patrick Michael		Oct 06/09	
Oct 14/09	North,Jeffery A	toppers - need itemized rcpt (description)	Oct 19/09	corrected
Sep 25/09	O'Brien,Monica/GOVCNCTN		Sep 28/09	
Sep 25/09	O'Brien,Monica/VWR International		Sep 28/09	
Sep 25/09	O'Brien/Storr Office Environments		Sep 28/09	
Sep 25/09	O'Brien,M/CDW Government		Sep 29/09	
Sep 25/09	O'Brien,M/My Office Products		Sep 28/09	

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Sep 25/09	O'Brien,M/HD Supply Facilities		Sep 28/09	
Sep 25/09	O'Brien,Monica/WW Grainger		Sep 28/09	
Sep 25/09	O'Brien/MSJ/J&L Industrial Supply		Sep 28/09	
Sep 25/09	O'Brien,Monica/Fisher Scientific		Sep 28/09	
Sep 25/09	O'Brien,Monica/Sigma Aldrich		Sep 28/09	
Sep 25/09	O'Brien,Monica/Dell Higher Educ		Sep 29/09	
Sep 29/09	O'Brien,Monica/Apple Online		Sep 29/09	
Sep 25/09	O'Brien,Monica/Staples Business		Sep 29/09	
Sep 25/09	O'Brien,Monica/Office Depot		Sep 28/09	
Oct 22/09	O'Brien,Monica/FedEx		Oct 22/09	
Sep 25/09	O'Brien,Monica/Lenovo		Sep 28/09	
Sep 28/09	Odle,Jack		Oct 05/09	
Sep 28/09	Odle,Jack		Oct 05/09	
Oct 07/09	Olsen,Hans		Oct 09/09	
Oct 16/09	Olson,Barry A		Oct 19/09	
Oct 22/09	Orgeron,Devin		Oct 22/09	late
Oct 01/09	Overton,Peggy		Oct 08/09	
Oct 20/09	Page,Leonard N		Oct 23/09	
Oct 13/09	Paine,Dennis D		Oct 19/09	
Oct 20/09	Painter,Rebecca		Oct 23/09	
Oct 20/09	Palmieri,Richard Darren		Oct 23/09	
Oct 20/09	Papich,Mark G		Oct 23/09	
Oct 21/09	Parham,Richard W		Oct 22/09	
Oct 21/09	Park,Sunkyu		Oct 22/09	
Oct 19/09	Parker,Almissie		Oct 20/09	
Oct 20/09	Parker,David		Oct 23/09	
Oct 01/09	Parker,Emily		Oct 08/09	
Oct 09/09	Parker,Kala		Oct 14/09	
Oct 06/09	Parker,Stephanie C.		Oct 08/09	
Oct 09/09	Parker,Stephanie H		Oct 09/09	
Oct 02/09	Parks,Robert D	need original cardholder signature		
Sep 29/09	Parrett,Samantha		Oct 06/09	
Oct 02/09	Pasalar,Celen		Oct 09/09	

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Oct 16/09	Pate,Robin E		Oct 20/09	
Oct 12/09	Pattison,Jeremy		Oct 14/09	
Sep 28/09	Payne,Cynthia Brotzman		Oct 05/09	
Oct 09/09	Pearson Jr,Willie A		Oct 14/09	
Oct 01/09	Pegram,Susan Lynn	mcc audit	Oct 08/09	completed
Oct 15/09	Pender,Kimberly Pettaway		Oct 19/09	
Oct 12/09	Perez,Laurinda L	mcc audit	Oct 14/09	completed
Oct 12/09	Perkins-Veazie PhD,Penelope M		Oct 14/09	
Oct 20/09	Perrin,Christy A		Oct 23/09	
Oct 19/09	Perry,Barbara Brandon	american ai - rcpt missing		
Oct 20/09	Petermann,Deborah		Oct 23/09	
Oct 14/09	Peterson,Ebony		Oct 14/09	
Oct 14/09	Peterson,Nicole A		Oct 16/09	
Oct 02/09	Petherbridge,Jamie L	need original cardholder signature		
Oct 20/09	Petit-frere,Laverne T	burke brothers - need itemized rcpt description)		
Sep 28/09	Petters,Robert M.	cartridge world - rcpt copy w/o explanation		
Oct 14/09	Pharris,Paul		Oct 16/09	
Oct 08/09	Phelan-Wilkins,Dawn Marie		Oct 08/09	
	Phillips,Natalie Marie			late
Sep 30/09	Pierson,Lisa		Oct 07/09	
Sep 28/09	Pietrosevoli,Silvana		Oct 05/09	
Sep 29/09	Pittman,Vivian Jean		Oct 06/09	
Oct 16/09	Pleasants,Karen Jane Tart		Oct 20/09	
Oct 16/09	Pocan,Marielle		Oct 20/09	
Oct 20/09	Pollard,Jennifer		Oct 23/09	
Oct 20/09	Pope,James		Oct 23/09	
Sep 29/09	Popik,Daniel		Oct 06/09	
Oct 14/09	Porch II,Lewis Alan		Oct 14/09	
Oct 19/09	Porter,Anne	cardholder signature missing w/o explanation		
Oct 12/09	Pourdeyhimi,Behnam		Oct 15/09	
Oct 09/09	Powell,Curtis S		Oct 14/09	
	Powell,Keith M.			late
Oct 20/09	Priest,Joseph Albert		Oct 23/09	

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Sep 30/09	Priser,Bradley		Oct 08/09	
Oct 14/09	Purdy,Nicholas		Oct 16/09	
Oct 15/09	Putnam,Michelle		Oct 19/09	
Sep 29/09	Quesenberry,Jill Renee	mcc audit	Oct 05/09	completed
Oct 14/09	Quinlan,Michael P	mcc audit	Oct 16/09	completed
Oct 20/09	Radford,Anthony George		Oct 23/09	
Oct 14/09	Rain,Christy L.	arts north carolina-need vendor's rcpt	Oct 16/09	corrected
Sep 30/09	Raines,Beth Ann		Oct 08/09	
Oct 20/09	Ramanath,Manjula		Oct 23/09	
Oct 20/09	Rankin,Gail		Oct 23/09	
Oct 02/09	Rasnake,Jason A.		Oct 09/09	
Oct 20/09	Ray,Sarah	mcc audit	Oct 21/09	completed
Oct 20/09	Reberg-Horton,Samuel		Oct 23/09	
	Recchie,Ralph M.			late
Oct 02/09	Reed,Michael J.		Oct 09/09	
Oct 13/09	Reed,Robert		Oct 15/09	
Sep 29/09	Reep,Michael H		Oct 06/09	
Oct 02/09	Reese Jr,Terry		Oct 09/09	
Oct 21/09	Reese,Sara Devi		Oct 22/09	
Oct 20/09	Reid,Edward		Oct 23/09	
Oct 13/09	Reilly,Carol		Oct 15/09	
Oct 14/09	Renfrow,Hilda		Oct 14/09	
Sep 28/09	Rich,Samantha Anne Rozier		Oct 05/09	
Oct 20/09	Riggs,Mary		Oct 23/09	
Oct 20/09	Riggs,Mary		Oct 23/09	
Oct 02/09	Ritter,Denise M		Oct 09/09	
Oct 15/09	Riviere,Jim E.		Oct 19/09	
Oct 19/09	Rizkalla,Sami	xfno aff - need itemized rcpt (description)	Oct 23/09	corrected
Sep 29/09	Roberts,Mark		Oct 06/09	
Oct 20/09	Roberts,Thomas Clay	head/penn-need itemized rcpt (description)		
Sep 29/09	Robinson,James R		Oct 06/09	
Oct 08/09	Robinson,Scarlett M		Oct 12/09	
Oct 16/09	Rogers,Morgan Stewart	staples - copy w/o explanation	Oct 19/09	corrected

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Oct 20/09	Rogers, Timothy H.		Oct 23/09	
	Rollins, Barbara J.			late
Oct 15/09	Rose, Marilee Diana		Oct 19/09	
Oct 20/09	Ross, Kevin Andrew		Oct 23/09	
Oct 20/09	Roten, Rory		Oct 23/09	
Oct 15/09	Routh, Patricia A		Oct 19/09	
Oct 19/09	Rowland, Sharon Runion		Oct 20/09	
Oct 14/09	Royal, John		Oct 14/09	
Oct 02/09	Rozanski, Charles M		Oct 09/09	
Oct 02/09	Ruckdeschel, Lisa K	need original cardholder signature		
Oct 02/09	Rudd, Carolyn Davis		Oct 05/09	
Oct 05/09	Rudd, Linda Elaine		Oct 05/09	
Oct 20/09	Rufty Jr, Thomas W	the state club-need itemized rcpt (description)		
Sep 21/09	Ruppe, Kathleen A		Oct 21/09	
Oct 09/09	Russell Jr, Homer Keith		Oct 14/09	
Sep 25/09	Russell, Elizabeth H		Oct 21/09	
Oct 20/09	Russell, Marquette		Oct 23/09	
Oct 20/09	Russell, Roger	east carolina metal -need itemized rcpt (cost)		
Sep 28/09	Ryan, Kathleen Kelly		Oct 05/09	
Oct 20/09	SanCartier, Mike D.		Oct 23/09	
Oct 16/09	Sanders, Yolanda M		Oct 19/09	
Oct 20/09	Santoro, Marjorie		Oct 23/09	
Oct 16/09	Satterwhite, Kenneth		Oct 20/09	
Oct 02/09	Saunders, Deborah Jean		Oct 05/09	
Sep 29/09	Scheid, Christy MacKenzie		Oct 06/09	
Oct 16/09	Scherer, Scott		Oct 19/09	
Oct 20/09	Schneider, Scott Randall	paddle creek - need itemized rcpt (description)		
Oct 02/09	Schoeller, Ann		Oct 05/09	
Oct 09/09	Schofield, Judith		Oct 14/09	
Oct 01/09	Schroeder, Bastian		Oct 08/09	
Sep 29/09	Schroeder, Carol G		Oct 06/09	
Oct 02/09	Schulken Jr, Joseph Bion	need original cardholder signature		
Oct 06/09	Scripture III, Lee Godwin		Oct 07/09	

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Oct 06/09	Seabolt,Brynn Shea		Oct 07/09	
Oct 20/09	Seagroves,Ricky W		Oct 23/09	
Oct 16/09	Sears,Cynthia		Oct 19/09	
Oct 02/09	Seaton,Christopher Calvin		Oct 05/09	
Sep 29/09	Secoura,Patricia L		Oct 06/09	
Sep 28/09	See,Miles T		Oct 05/09	
Sep 28/09	Seehaver,Sarah A		Oct 05/09	
Oct 07/09	Seibert,Michael J.		Oct 08/09	
Oct 20/09	Sermons,Shannon M		Oct 23/09	
Oct 20/09	Seth Carley,Danesha Gita		Oct 23/09	
Oct 01/09	Shaeffer,April Dawn	ssc - rcpts copy w/o explanation		
Oct 09/09	Shaeffer,Gregory Lee		Oct 14/09	
Oct 15/09	Shafer,David		Oct 19/09	
Oct 16/09	Shah,Ashru Madhukar		Oct 19/09	
Oct 20/09	Sharp,Stephen Roger		Oct 23/09	
Oct 06/09	Shaw,Christopher D		Oct 07/09	
Oct 01/09	Sheehan,Deborah J		Oct 08/09	
Sep 28/09	Shepard,Christina B		Oct 05/09	
Oct 20/09	Sherrill Jr,James H		Oct 23/09	
Oct 09/09	Shew,Howard D.		Oct 14/09	
Oct 20/09	Shough,Larry W		Oct 23/09	
Oct 01/09	Showers,William J.		Oct 08/09	
Oct 14/09	Shutt Jr,Richard E		Oct 15/09	
Sep 28/09	Siciliano,Paul		Oct 05/09	
Oct 14/09	Sigmon Jr,Kenneth E.		Oct 14/09	
Oct 05/09	Silverio,Alison Jo		Oct 07/09	
Oct 20/09	Simmons,Patricia E		Oct 23/09	
Oct 08/09	Simonds,Susan W		Oct 12/09	
Sep 28/09	Sims,Aaron P		Oct 05/09	
Oct 05/09	Sinclair,Freddie		Oct 05/09	
Oct 02/09	Sitzes,Janice Dawn	need documentation to support credit	Oct 05/09	corrected
Oct 01/09	Skillen,Samantha J		Oct 08/09	
Oct 02/09	Skuce,Carla M		Oct 09/09	

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Oct 20/09	Sloan,Deborah T		Oct 23/09	
Oct 13/09	Slocumb,William		Oct 23/09	
Oct 14/09	Smith,Bethany V		Oct 15/09	
Oct 23/09	Smith,Carol		Oct 23/09	late
Oct 23/09	Smith,Carol		Oct 23/09	late
Sep 28/09	Smith,Catherine Scache		Oct 05/09	
Oct 20/09	Smith,Michael		Oct 23/09	
Sep 29/09	Smith,Susan W	atlantic management ctr-need itemized rcpt (description)	Oct 06/09	corrected
Oct 20/09	Smutko,Leonard S		Oct 23/09	
Sep 29/09	Snodgrass,Nathan Stuart		Oct 06/09	
Oct 19/09	Snyder,Kenneth Michael		Oct 23/09	
Oct 13/09	So,Wendy Tai		Oct 15/09	
Oct 01/09	Spears,Jerry		Oct 08/09	
Oct 20/09	Spivey,Jason P		Oct 23/09	
Oct 06/09	Springthorpe,Steven E		Oct 07/09	
Oct 06/09	Spruill,Teresa M.		Oct 07/09	
Oct 20/09	Sremaniak,Laura		Oct 23/09	
Oct 08/09	Stanley,Dennis Lee		Oct 12/09	
Oct 20/09	Stape,Jose		Oct 23/09	
Sep 30/01	Staples,Beth Ashley		Oct 08/09	
Oct 19/09	Starling,Joshua W		Oct 23/09	
Oct 08/09	Staton,Debra Allgood		Oct 09/09	
Oct 15/09	Steckler,Adam J		Oct 19/09	
Oct 20/09	Steiger,Joshua John		Oct 23/09	
Oct 02/09	Stephenson,Debra Sue		Oct 05/09	
Oct 09/09	Stephenson,Laura		Oct 14/09	
Oct 16/09	Stevens,Brenda		Oct 20/09	
Sep 30/09	Stevens,Deborah Diane		Oct 08/09	
Oct 20/09	Stevens,Joyce P		Oct 23/09	
Oct 16/09	Stevenson,Mark A.	mcc audit		
Oct 02/09	Stevie,Frederick A.		Oct 05/09	
Oct 08/09	Stewart,Donna Woolard		Oct 09/09	
Oct 23/09	Stewart,Ralsa	faxed		

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Oct 08/09	Stewart,Tammy B	six rcpts - copy w/o explanation	Oct 14/09	corrected
Oct 13/09	Stinner,Ronald Edwin		Oct 19/09	
Oct 12/09	Stirewalt,Susan		Oct 14/09	
Oct 15/09	Stocksdale,Victoria Ann		Oct 19/09	
Oct 20/09	Storm,Julia		Oct 23/09	
Oct 20/09	Strickland,Peter M		Oct 23/09	
Oct 05/09	Strickland,Samuel	need a second signature	Oct 23/09	corrected
Oct 16/09	Stubbs,Charita		Oct 20/09	
Oct 20/09	Sutton,Emmette C		Oct 23/09	
Oct 09/09	Swanson,Rebecca Cowles		Oct 14/09	
Oct 07/09	Sweat,Michael A.		Oct 07/09	
Oct 14/09	Sweeney,Arthur		Oct 14/09	
Oct 02/09	Swepson,Jason P.		Oct 05/09	
Sep 28/09	Syed,Ameenulla		Oct 05/09	
Oct 02/09	Sykes,Edward		Oct 05/09	
Oct 20/09	Talley,Anna Marie		Oct 23/09	
Oct 20/09	Tanner,Joni		Oct 23/09	
Oct 14/09	Taylor,Jennifer Carroll		Oct 14/09	
Sep 29/09	Teal,Jennings Brooks		Oct 06/09	
Sep 30/09	Tedesco,Stephanie Michele M		Oct 08/09	
Sep 29/09	Temple,Dana H		Oct 06/09	
Sep 29/09	Tew,Gary		Oct 06/09	
Oct 21/09	Thomas,Carl D		Oct 22/09	
Oct 14/09	Thomas,George G		Oct 16/09	
Oct 15/09	Thomas,Rhiannon		Oct 19/09	
Oct 20/09	Thompson,Donald B		Oct 23/09	
Oct 20/09	Thompson,Mark		Oct 23/09	
Oct 06/09	Thomson,Andrea		Oct 07/09	
Sep 30/09	Thurston,Sharon M		Oct 08/09	
Oct 02/09	Tice,Jessica Spruill	need original cardholder signature	Oct 20/09	corrected
Oct 14/09	Titus-Becker,Katherine C.	mcc audit/city of raleigh-need itemized rcpt (description)	Oct 23/09	corrected
Oct 16/09	Tobolski,Allen		Oct 20/09	
Sep 28/09	Tomas,Stacy		Oct 05/09	

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Oct 02/09	Towe, Monte	need fraud affidavit		
Oct 20/09	Trammel II, Harold W		Oct 23/09	
Oct 09/09	Tredway, Lane Patrick		Oct 14/09	
Sep 28/09	Truelove, Laura Lee		Oct 05/09	
Oct 20/09	Tschirhart, Mary	le bleu - need itemized rcpt (description)		
Oct 20/09	Tucker Jr, Dan C		Oct 23/09	
Oct 09/09	Tudor, Lynn		Oct 09/09	
Oct 09/09	Tudor, Lynn		Oct 09/09	
Oct 01/09	Turner, James		Oct 08/09	
Oct 02/09	Turner, Karen P		Oct 05/09	
Oct 20/09	Turner, Meghan A	innovative carbide-need itemized rcpt (description)		
Oct 02/09	Ulanich, Paul E.		Oct 05/09	
Oct 20/09	Umphrey, Lenise Forte		Oct 23/09	
Oct 02/09	Van Rijn, Suzanne P.	need original cardholder signature	Oct 20/09	corrected
Oct 20/09	VanDerlaske, Kelly Jean		Oct 23/09	
Sep 28/09	VanHeugten, Eric		Oct 05/09	
Oct 19/09	Vasilik, Petra		Oct 23/09	
Oct 07/09	Venditti, Richard A		Oct 07/09	
Oct 08/09	Vinson, Sharon Lassiter		Oct 12/09	
Oct 02/09	Walker, Michael E		Oct 08/09	
Oct 20/09	Walker-Lane, Laura Newman		Oct 23/09	
Oct 07/09	Wall, Sarah		Oct 09/09	
Oct 08/09	Wallace, Charlene B		Oct 09/09	
Oct 02/09	Wang, Tih-Yuan		Oct 05/09	
Oct 20/09	Ward, Henry		Oct 23/09	
Oct 09/09	Warren, Jennifer		Oct 14/09	
Oct 20/09	Warren, Leon		Oct 23/09	
Oct 02/09	Watkins, Levi		Oct 05/09	
Oct 13/09	Watkins, Ruth H		Oct 15/09	
Oct 09/09	Watson, Peter T		Oct 14/09	
Oct 02/09	Watson, Roger		Oct 05/09	
Oct 14/09	Watt, Stephen Robert		Oct 19/09	
Oct 14/09	Watts, Tierza Rene		Oct 16/09	

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Oct 14/09	Weeden,Laci		Oct 16/09	
Oct 02/09	Welch,Nicole Renee		Oct 05/09	
Oct 09/09	Welker,Robert Michael		Oct 14/09	
Oct 23/09	West II,Harvey	faxed		late
Oct 15/09	West,Elizabeth		Oct 19/09	
Oct 14/09	Westmoreland,Jo Ellen H		Oct 16/09	
Oct 14/09	Whaley,Katherine		Oct 23/09	
Oct 20/09	Whetten,Ross		Oct 23/09	
Oct 20/09	White,Carmen Newkirk		Oct 23/09	
Oct 13/09	White,Heather		Oct 19/09	
Oct 01/09	White,Melinda Fields		Oct 08/09	
Oct 19/09	Whittier,William		Oct 23/09	
Oct 13/09	Wickliffe,Keith		Oct 15/09	
Oct 21/09	Will,Kristen Lynn		Oct 22/09	
Oct 20/09	Williams Jr,Leonard		Oct 23/09	
Oct 20/09	Williams,Braska		Oct 23/09	
Oct 08/09	Williams,Cody	fossil - need itemized rcpt (description)	Oct 08/09	corrected
Oct 20/09	Williams,Edna James		Oct 23/09	
Sep 30/09	Williams-Brown,Crissy Ann		Oct 08/09	
Oct 09/09	Williford,Melissa Mathews		Oct 14/09	
Oct 02/09	Willis,Keith		Oct 05/09	
Oct 08/09	Wilser,Pamela R		Oct 12/09	
Oct 13/09	Wilson,Bradley J.		Oct 19/09	
Sep 29/09	Winkler,Becky		Oct 06/09	
Oct 20/09	Winslow,Phillip D.		Oct 23/09	
Oct 14/09	Winstead,Roger W		Oct 23/09	
Oct 20/09	Wise,William A		Oct 23/09	
Oct 02/09	Wong,Lai-Hing Lee		Oct 05/09	
Oct 21/09	Wood,Robert		Oct 22/09	
Sep 29/09	Woodard,Christopher		Oct 06/09	
Sep 29/09	Woodbury,Patti P		Oct 06/09	
Sep 28/09	Woodyard,Melody Sue		Oct 05/09	
Oct 16/09	Woolard,Donna S		Oct 20/09	

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Sep 28/09	Wynne,Johnny	courtneys restaurant-need itemized rcpt (description)	Oct 05/09	corrected
Sep 30/09	Yarley,Melody Jo		Oct 08/09	
Oct 13/09	Yates,Michele	mcc audit	Oct 14/09	completed
Sep 28/09	Yoder,Jayne S		Oct 05/09	
	Yoder,Michael J			late
Sep 29/09	Yopp,Albert Brandon		Oct 06/09	
Oct 21/09	Ziga,Kathleen Ann		Oct 22/09	
Oct 14/09	Zugay,Kimberly Dawn		Oct 16/09	
Oct 20/09	Zuleta,Maria Carolina		Oct 23/09	